

**BAKER & MCKENZIE**

ATTORNEYS AT LAW

Baker & McKenzie LLP  
2300 Trammell Crow Center  
2001 Ross Avenue  
Dallas, Texas 75201, USA

Tel: +1 214 978 3000  
Fax: +1 214 978 3099  
www.bakernet.com

## STATEMENT

May 13, 2009

**Mr. Ron Weaver, Chairman**  
**Official Committee of Unsecured Creditors**  
**of Superior Air Parts, Inc.**  
**1365 Park Lane South**  
**Jupiter, FL 33458**

- to -

**BAKER & MCKENZIE**  
**Client Number: 24227484**  
**Matter Number: 000001**  
**Invoice Number: 23089468**  
**IRS#: 36-2137456**

FOR EXPENSES INCURRED FOR THE PERIOD ENDING FEBRUARY 28, 2009, AS  
FOLLOWS:

**Re: Committee Representation (Insolvency)**

<b>TOTAL EXPENSES.....</b>	<b>\$</b>	<b>868.67</b>
<b>TOTAL AMOUNT DUE.....</b>	<b>\$</b>	<b><u>868.67</u></b>

**For your convenience, you may send a Wire Transfer in payment of statements to:**

**Baker & McKenzie LLP – Master Account**  
**Wells Fargo Bank**  
**1445 Ross Avenue, Suite 4400**  
**Dallas, TX 75202**  
**Account No. 4121374128**  
**Routing No. 121000248**

**Special Instructions: Include Registration/Matter Number, Invoice Number, Attorney Name**

**RE: Invoice #: 23089468**

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**EXHIBIT**  
**I**

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FOLLOWS:

**RE: Committee Representation (Insolvency)**

**SUMMARY OF EXPENSES:**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Telephone	\$ 9.18
Photocopies	212.41
Postage	.84
Staff Overtime	95.91

**BAKER & MCKENZIE**

Mr. Ron Weaver, Chairman  
Client Number: 24227484  
Invoice Number: 23089468

May 13, 2009  
Matter Number: 000001  
Page 2

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Outside Information Services

349.73

Outside Copy Service

200.60

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**Total Expenses:      \$ 868.67**

**TOTAL AMOUNT DUE:      \$ 868.67**

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- to -

**BAKER & MCKENZIE**  
**Client Number: 24227484**  
**Matter Number: 000001**  
**Invoice Number: 23089491**  
**IRS#: 36-2137456**

FOR EXPENSES INCURRED FOR THE PERIOD ENDING MARCH 31, 2009, AS  
FOLLOWS:

**Re: Committee Representation (Insolvency)**

<b>TOTAL EXPENSES.....</b>	<b>\$ 1,325.29</b>
<b>TOTAL AMOUNT DUE.....</b>	<b><u>\$ 1,325.29</u></b>

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May 14, 2009

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**BAKER & MCKENZIE  
Client Number: 24227484  
Matter Number: 000001  
Invoice Number: 23089491  
IRS#: 36-2137456**

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FOR EXPENSES INCURRED FOR THE PERIOD ENDING MARCH 31, 2009, AS  
FOLLOWS:

**RE: Committee Representation (Insolvency)**

**SUMMARY OF EXPENSES:**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Telephone	\$ 26.61
Transportation - Local	40.75
Meals & Travel - Non-Local	86.49

**BAKER & MCKENZIE**

Mr. Ron Weaver, Chairman  
Client Number: 24227484  
Invoice Number: 23089491

May 14, 2009  
Matter Number: 000001  
Page 2

Outside Information Services

55.84

Outside Copy Service

1,115.60

**Total Expenses: \$ 1,325.29**

**TOTAL AMOUNT DUE: \$ 1,325.29**

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**Client Number: 24227484**  
**Matter Number: 000001**  
**Invoice Number: 23089499**  
**IRS#: 36-2137456**

FOR EXPENSES INCURRED FOR THE PERIOD ENDING APRIL 30, 2009, AS FOLLOWS:

**Re: Committee Representation (Insolvency)**

<b>TOTAL EXPENSES.....</b>	<b>\$</b>	<b>168.27</b>
<b>TOTAL AMOUNT DUE.....</b>	<b>\$</b>	<b><u>168.27</u></b>

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**BAKER & MCKENZIE**  
**Client Number: 24227484**  
**Matter Number: 000001**  
**Invoice Number: 23089499**  
**IRS#: 36-2137456**

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FOR EXPENSES INCURRED FOR THE PERIOD ENDING APRIL 30, 2009, AS FOLLOWS:

**RE: Committee Representation (Insolvency)**

**SUMMARY OF EXPENSES:**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Telephone	\$ 12.43
Courier/Messenger Service	13.18
Outside Information Services	49.55



**BAKER & MCKENZIE**

Mr. Ron Weaver, Chairman  
Client Number: 24227484  
Invoice Number: 23089499

May 14, 2009  
Matter Number: 000001  
Page 2

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Facsimile	23.51
Outside Copy Service	<u>69.60</u>

**Total Expenses:     \$ 168.27**

**TOTAL AMOUNT DUE:     \$ 168.27**

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## STATEMENT

May 15, 2009

**Mr. Ron Weaver, Chairman  
Official Committee of Unsecured Creditors  
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1365 Park Lane South  
Jupiter, FL 33458**

- to -

**BAKER & MCKENZIE  
Client Number: 24227484  
Matter Number: 000001  
Invoice Number: 23089613  
IRS#: 36-2137456**

FOR EXPENSES INCURRED FOR THE PERIOD ENDING MAY 15, 2009, AS FOLLOWS:

**Re: Committee Representation (Insolvency)**

<b>TOTAL EXPENSES.....</b>	<b>\$</b>	<b>143.45</b>
<b>TOTAL AMOUNT DUE.....</b>	<b>\$</b>	<b><u>143.45</u></b>

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Client Number: 24227484  
Matter Number: 000001  
Invoice Number: 23089613  
IRS#: 36-2137456**

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FOR EXPENSES INCURRED FOR THE PERIOD ENDING MAY 15, 2009, AS FOLLOWS:

**RE: Committee Representation (Insolvency)**

**SUMMARY OF EXPENSES:**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Photocopies	\$ 24.32
Transportation - Local	8.00
Outside Information Services	86.16
Miscellaneous	24.97
	<hr/>
<b>Total Expenses:</b>	<b>\$ <u>143.45</u></b>

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May 15, 2009  
Matter Number: 000001  
Page 2

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**TOTAL AMOUNT DUE:    \$ 143.45**